

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. ALR-69(V) RWR SYSTEM		B. EXHIBIT (REV) A		C. CATEGORY		
D. SYSTEM/ITEM ALR-69(V) RWR		E. CONTRACT/PR NO.		F. CONTRACTOR		
1. DATA ITEM NO. REV) A001		2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) SUMMARIES		3. SUBTITLE PROVISIONING TECH DOCUMENTATION (PTD)		
4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81529		5. CONTRACT REFERENCE TRD para. 3.7		6. REQUIRING OFFICE WR-ALC/TILPB		
7. DD250 REQ DD	9. DIST STATEMENT REQUIRED A	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
3. APP CODE N/A		11. AS OF DATE SEE BLK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES	
				Draft	Final	
				Reg	Repro	
16. REMARKS A. LMI Summary Worksheet for PTD (Atch 1). B. The Prime Provisioning Activity (PPA) for this effort is WR-ALC/TILPB Mailing address is: WR-ALC/TILPB 420 Second St Suite 100 Robins AFB GA 31098-1640 C. Specific summaries to be delivered on this contract are: (1) <input checked="" type="checkbox"/> Provisioning Parts List (PPL) Topdown Sequence (2) <input type="checkbox"/> Short Form Provisioning Parts List (SFPPPL) (3) <input type="checkbox"/> Common and Bulk Items List (CBIL) (4) <input checked="" type="checkbox"/> Design Change Notices (DCN) (5) <input type="checkbox"/> Statement of Prior Submission (SPS) Hard Copy Only. (6) <input checked="" type="checkbox"/> Long Lead Items List (LLIL) Select one of the following: <input type="checkbox"/> LLIL-SAIP (Items recommended for Spares Acquisition Integrated with Production and not later than 165 days prior to Contractor's order need date or as determined at the PGC). <input type="checkbox"/> LLIL-Interim Release (Items interim released by the contractor when interim release is authorized by the contract). <input checked="" type="checkbox"/> LLIL-Recommended (Items recommended as LLIL). D. Blocks 10, 11 & 12: (1) PPL, SFPPPL, LLIL, CBIL: Date to be established at the Provisioning Guidance Conference (PGC) and reflected on AFMC Form 718 (Atch 1) to Initial Provisioning Performance Specification (IPPS). (2) DCN: See Paragraph 10.5 of IPPS. (3) SPS: When the IPPS is provided with the solicitation, an offeror's SPS shall be as outlined by the solicitation. When the IPPS is furnished after award, the contractor shall furnish a SPS within thirty (30) days after receipt of the IPPS. This requirement is applicable only to those contracts awarded via sealed bid procedure. E. PTD transmittal document will reflect content of PTD submitted, i.e., PCCN, SCC, line item count, type PTD. DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited. Cherlyn Thomie, Data Management Officer (DMO), WR-ALC/LNCA/6-0784				WR-ALC/TILPB	1	0
				420 Richard Ray		
				Blvd., Suite 100		
				Robins AFB		
				31098-1640		
G. PREPARED BY Martha Sandifer		H. DATE 12-13-00		I. APPROVED BY RONALD T. HERBST, Lt Col, USAF Chief, Program Control Division		
				J. DATE DEC 19 2000		